

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT:**

Revenue (Disaster Management) Department - Expenditure incurred towards News Paper an amount of Rs.595/- (Rupees five hundred and ninety five only) towards the News Paper and other Magazines for the month of April, 2007 for the use of Commissioner for Disaster Management & E.O. Principal Secretary to Government in Revenue (D.M) Department - Sanctioned - Orders - Issued.

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REVENUE (DISASTER MANAGEMENT.IV) DEPARTMENT

**G.O.Rt.No.857**  
**Dated:02.05.2007**

**Read the  
following:-**

1. G.O.Ms.No.148, Finance & Planning Department, dt.21.10.2000.
2. From MD.Ameen, News Paper & Magazines Suppliers Agent, Hyderabad, Bill No.563, dated.04.04.2007.

\* \* \*

**ORDER:**

Sanction is hereby accorded for the payment of Rs.595/- (Rupees five hundred and ninety five only) to MD.Ameen, News Paper & Magazines Suppliers Agent, Hyderabad towards the cost of news paper and other magazines for the month of April, 2007 for the use of the Commissioner for Disaster Management & E.O. Principal Secretary to Government in Revenue (Disaster Management) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH.2245 - Relief on account of Natural Calamities - 80 - General - MH.001 - direction and administration - SH(01) - Headquarters Office - 130 - Office expenses - 132 Other Office expenses".

3. The Revenue (DM.IV-Claims) Department are requested to draw a Cheque to the extent of amount sanctioned in Para (1) above in favour of **MD.Ameen, News Paper & Magazines Suppliers Agent, Hyderabad** at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

**G.D.PRIYADARSHINI**  
ADDITIONAL COMMISSIONER FOR DISASTER MANAGEMENT

To  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Revenue (DM.IV-Claims) Department.  
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER.

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT:**

Revenue (Disaster Management) Department - Expenditure incurred towards News Paper an amount of Rs.595/- (Rupees five hundred and ninety five only) towards the News Paper and other Magazines for the month of April, 2007 for the use of Commissioner for Disaster Management & E.O. Principal Secretary to Government in Revenue (D.M) Department - Sanctioned - Orders - Issued.

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REVENUE (DISASTER MANAGEMENT.IV) DEPARTMENT

**G.O.Rt.No.857**  
**Dated:02.05.2007**

**Read the following:-**

3. G.O.Ms.No.148, Finance & Planning Department, dt.21.10.2000.
4. From MD.Ameen, News Paper & Magazines Suppliers Agent, Hyderabad, Bill No.563, dated.04.04.2007.

\* \* \*

**ORDER:**

Sanction is hereby accorded for the payment of Rs.595/- (Rupees five hundred and ninety five only) to MD.Ameen, News Paper & Magazines Suppliers Agent, Hyderabad towards the cost of news paper and other magazines for the month of April, 2007 for the use of the Commissioner for Disaster Management & E.O. Principal Secretary to Government in Revenue (Disaster Management) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH.2245 - Relief on account of Natural Calamities - 80 - General - MH.001 - direction and administration - SH(01) - Headquarters Office - 130 - Office expenses - 132 Other Office expenses".

3. The Revenue (DM.IV-Claims) Department are requested to draw a Cheque to the extent of amount sanctioned in Para (1) above in favour of **MD.Ameen, News Paper & Magazines Suppliers Agent, Hyderabad** at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

**G.D.PRIYADARSHINI**  
ADDITIONAL COMMISSIONER FOR DISASTER MANAGEMENT

To  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Revenue (DM.IV-Claims) Department.  
SF/SCs.

SECTION OFFICER.

**ABSTRACT:** Revenue (Disaster Management) Department - Expenditure incurred towards News Paper an amount of Rs.216/- (Rupees two hundred and sixteen only) towards the News Paper for the month of March, 2007 for the use of Commissioner for Disaster Management & E.O. Principal Secretary to Government in Revenue (D.M) Department - Sanctioned - Orders - Issued.

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**G.O.Rt.No.**

**Dated: .05.2007**

**Read the following:-**

1. G.O.Ms.No.148, Finance & Planning Department, dt.21.10.2000.
2. From M/s.Raghavendra News Paper Service Char Mahal, Hyderabad, Bill Nos.66 & 67, dated.01.04.2007.

\* \* \*

**ORDER:**

Sanction is hereby accorded for the payment of Rs.216/- (Rupees two hundred and sixteen only) to, M/s.Raghavendra News Paper Service, Hyderabad towards news paper for the month of MarchI, 2007 for the use of the Commissioner for Disaster Management & E.O. Principal Secretary to Government in Revenue (Disaster Management) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH.2245 - Relief on account of Natural Calamities - 80 - General - MH.001 - direction and administration - SH(01) - Headquarters Office - 130 - Office expenses - 132 Other Office expenses".

3. The Revenue (DM.IV-Claims) Department are requested to draw a Cheque to the extent of amount sanctioned in Para (1) above in favour of **M/s.Raghavendra News Paper Service Char Mahal, Hyderabad** at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per the order in force on the subject.

To  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Revenue (DM.IV-Claims) Department.  
SF/SCs.

O.N:- Please see the bills received from M/s.Raghavendra News Paper Service Char Mahal, Hyderabad, Bill Nos. 66 & 67, together with its enclosures at PP 1- 3 c.f.,

2. It is for considerations and orders whether the amount of Rs.216/- (Rupees two hundred and sixteen only) may e paid to the **M/s.Raghavendra News Paper Service Char Mahal, Hyderabad** towards the cost of news paper and other magazines for the month of March, 2007 the use of Revenue (D.M) Department.

3. Subject to orders, a draft order is above for approval.

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRAT**

Revenue (Disaster Management) Department - Expenditure incurred towards News Paper an amount of Rs.400 (Rupees Four hundred only) towards the News Paper for the month of June, 2008 for the use of Commissioner for Disaster Management & E.O. Principal Secretary to Government & Addl., CDM in Revenue (D.M) Department - Sanctioned - Orders - Issued.

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**REVENUE (DM.IV) DEPARTMENT**

**G.O.Rt.No.  
2008.**

**Dated: 09-07-**

**Read the  
following:-**

1. G.O.Ms.No.148, Finance & Planning Department, dt.21.10.2000.
2. From M/s.Raghavendra News Paper Service Char Mahal, Hyderabad, Bill Nos. 793 & 741, dated.01.07.2008.

\* \* \*

**ORDER:**

Sanction is hereby accorded for the payment of Rs.400/- (Rupees four hundred only) to, M/s.Raghavendra News Paper Service, Hyderabad towards news paper for the month of June, 2008 for the use of the Commissioner for Disaster Management & E.O. Principal Secretary to Government & Addl CDM in Revenue (Disaster Management) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH.2245 - Relief on account of Natural Calamities - 80 - General - MH.001 - direction and administration - SH(01) - Headquarters Office - 130 - Office expenses - 132 Other Office expenses".

3. The Revenue (DM.IV-Claims) Department are requested to draw a Cheque to the extent of amount sanctioned in Para (1) above in favour of **M/s.Raghavendra News Paper Service Char Mahal, Hyderabad** at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.D. PRIYA DARSHINI**  
ADDL., COMMISSIONER FRO DISASTER MANAGEMENT

To  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Revenue (DM.IV-Claims) Department.  
SF/SCs.

**// FORWARDEWD BY ORDER//**

**SECTION OFFICER**

**(P.T.O)**

O.N:- Please see the bills received from M/s.Raghavendra News Paper Service Char Mahal, Hyderabad, Bill Nos. 793 & 741 together with its enclosures at PP 1- 3 c.f.,

2. It is for considerations and orders whether the amount of Rs.400/- (Rupees four hundred only) may be paid to the **M/s.Raghavendra News Paper Service Char Mahal, Hyderabad** towards the cost of news paper and other magazines for the month of June, 2008 the use of Revenue (D.M) Department.

3. Subject to orders, a draft order is above for approval.

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT:**

Revenue (Disaster Management) Department - Expenditure incurred towards News Paper an amount of Rs.1190/- (Rupees one thousand one hundred and ninety only) towards the News Paper and other Magazines for the month of February & May, 2007 for the use of Commissioner for Disaster Management & E.O. Principal Secretary to Government in Revenue (D.M) Department - Sanctioned - Orders - Issued.

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REVENUE (DISASTER MANAGEMENT.IV) DEPARTMENT

**G.O.Rt.No.1141 & 1142**  
**Dated:07.06.2007**

**Read the  
following:-**

1. G.O.Ms.No.148, Finance & Planning Department, dt.21.10.2000.
2. From MD.Ameen, News Paper & Magazines Suppliers Agent, Hyderabad, Bill No.563, dated.04.04.2007.

\* \* \*

**ORDER:**

Sanction is hereby accorded for the payment of Rs.595/- (Rupees five hundred and ninety five only) to MD.Ameen, News Paper & Magazines Suppliers Agent, Hyderabad towards the cost of news paper and other magazines for the month of April, 2007 for the use of the Commissioner for Disaster Management & E.O. Principal Secretary to Government in Revenue (Disaster Management) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH.2245 - Relief on account of Natural Calamities - 80 - General - MH.001 - direction and administration - SH(01) - Headquarters Office - 130 - Office expenses - 132 Other Office expenses".

3. The Revenue (DM.IV-Claims) Department are requested to draw a Cheque to the extent of amount sanctioned in Para (1) above in favour of **MD.Ameen, News Paper & Magazines Suppliers Agent, Hyderabad** at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH **G.D.PRIYADARSHINI**  
ADDITIONAL COMMISSIONER FOR DISASTER MANAGEMENT

To  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Revenue (DM.IV-Claims) Department SECTION OFFICER.

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Revenue (Disaster Management) Department - Expenditure incurred towards News Paper an amount of Rs.595/- (Rupees Five hundred and ninety five only) towards the News Paper and other Magazines for the month of June, 2008 for the use of Revenue (D.M) Department - Sanctioned - Orders - Issued.

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**REVENUE (DM.IV) DEPARTMENT**

**G.O.Rt.No.  
11.07.2008.**

**Dated:**

**Read the  
following:-**

1. G.O.Ms.No.148, Finance & Planning Department, dt.21.10.2000.
2. From MD.Ameen, News Paper & Magazines Suppliers Agent, Hyderabad, Bill No.1617, dated.04.07.2008.

\* \* \*

**ORDER:**

Sanction is hereby accorded for the payment of Rs.595/- (Rupees Five hundred and ninety five only ) to MD.Ameen, News Paper & Magazines Suppliers Agent, Hyderabad towards the cost of news paper and other magazines for the month of June, 2008 for the use of Revenue (Disaster Management) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH.2245 - Relief on account of Natural Calamities - 80 - General - MH.001 - direction and administration - SH(01) - Headquarters Office - 130 - Office expenses - 132 Other Office expenses".

3. The Revenue (DM.IV-Claims) Department are requested to draw a Cheque to the extent of amount sanctioned in Para (1) above in favour of **MD.Ameen, News Paper & Magazines Suppliers Agent, Hyderabad** at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.D. PRIYA DARSHINI**  
ADDL., COMMISSIONER FOR DISASTER MANAGEMENT

To  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Revenue (DM.IV-Claims) Department.  
SF/SCs.

**// FORWARDED BY ORDER//**

**SECTION OFFICER**

**(P.T.O)**

**(C.No.001901/DM.IV/08)**

**Rev (DM.IV) Deptt.,**

**(C.No. 172423/DM.IV/08)**

**Rev (DM.IV) Deptt.,**

**:: 2 ::**

O.N:- Please see the bills received from MD. Ameen, News Paper & Magazines Suppliers Agent, Hyderabad, Bill No. 1617, together with its enclosures at PP 1- 3 c.f.,

2. It is for considerations and orders whether the amount of Rs.595/- (Rupees Five hundred and ninety five only) may be paid to the. **MD. Ameen, News Paper & Magazines Suppliers Agent, Hyderabad**, towards the cost of news paper and other magazines for the month of June, 2008 for the use of Revenue (D.M) Department.

3. Subject to orders, a draft order is above for approval.



**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT:**

Revenue (Disaster Management) Department - Expenditure incurred towards Letter pads for the use of Commissioner for Disaster Management & E.O.Prl.secretary to Government, Revenue (D.M) Department for an amount of Rs. 3,250/- (Rupees three thousand two hundred and fifty only) - Sanctioned - Orders - Issued.

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REVENUE (DISASTER MANAGEMENT.IV) DEPARTMENT

**G.O.Rt.No. 1677**

**Dated:02.08.2007**

**Read the  
following:-**

3. G.O.Ms.No.148, Finance & Planning Department,  
dt.21.10.2000.

4. From Apurva Enterprises, Ameerpet, Hyderabad, Bill  
No.1056, dated.27.07.2007.

\* \* \*

**ORDER:**

Sanction is hereby accorded for the payment of Rs. 3,250/- (Rupees three thousand two hundred and fifty only) to Apurva Enterprises, Ameerpet, Hyderabad towards the Letter pads for the use of Commissioner for Disaster Management & E.O.Principal Secretary to Government, Revenue (Disaster Management) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH.2245 - Relief on account of Natural Calamities - 80 - General - MH.001 - direction and administration - SH(01) - Headquarters Office - 130 - Office expenses - 132 Other Office expenses".

3. The Revenue (DM.IV-Claims) Department are requested to draw a Cheque to the extent of amount sanctioned in Para (1) above in favour of Apurva Enterprises, Ameerpet, Hyderabad, at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per the order in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**PREETI SUDAN**

COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O.PRINCIPAL SECRETARY TO  
GOVERNMENT

To  
M/s Apurva Enterprises, Ameerpet, Hyderabad,  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Revenue (DM.IV-Claims) Department.  
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER.

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT:**

Revenue (Disaster Management) Department - Expenditure incurred towards the cost of Computer paper (Big & small) laser jet cartridges (12A & 15A) Computer extension cards, Key Boards, Pen drive 2 GB and CDs for the use of Revenue (D.M) Department for an amount of Rs. 60,975/- (Rupees sixty thousand nine hundred and seventy five only) - Sanctioned - Orders - Issued.

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REVENUE (DISASTER MANAGEMENT.IV) DEPARTMENT

**G.O.Rt.No. 1677  
02.08.2007**

**Dated:**

**Read the**

**following:-**

1. G.O.Ms.No.148, Finance & Planning Department, dt.21.10.2000.
2. Letter No.21282/DM.IV/2007 Rev(DM.IV) Dept., dt. 14.5.2007
3. Bills received from Society for Employment promotion and training in twin cities bill No. 96/2007 and 99/2007

\* \* \*

**ORDER:**

Sanction is hereby accorded for the payment of Rs. 60,975/- (Rupees sixty thousand nine hundred and seventy five only) to the Managing Director SETWIN towards the cost of for the use of Computer paper (Big & small) laser jet cartridges (12A & 15A) Computer extensions cards, Key Boards, Pen drive 2 GB and CDs for the use of Revenue (Disaster Management) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH.2245 - Relief on account of Natural Calamities - 80 - General - MH.102 - Management of Natural Disasters, Contingency plans in Disaster prone Areas - SH(04) - Disaster Management - 520 - Machinery and Equipment - 521 purchases.

3. The Revenue (DM.IV-Claims) Department are requested to draw a Cheque to the extent of amount sanctioned in Para (1) above in favour of Managing Director SETWIN at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per the order in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**PREETI SUDAN**

COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O.PRINCIPAL SECRETARY TO  
GOVERNMENT

To  
Managing Director, SETWIN, Hyderabad,  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Revenue9dm Accounts.II) Department.  
The Revenue (DM.IV-Claims) Department.  
SF/SCs.

//FORWARDED :: BY ORDER//

**SECTION OFFICER.**

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT:**

Revenue (Disaster Management) Department - P.S - Sri. D.Krishna  
Murthy, Driver - Kept under suspension - Enquiry conducted -  
Explanation submitted Reinstatement in to service - Orders Issued.

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REVENUE (DISASTER MANAGEMENT.IV) DEPARTMENT

**G.O.Rt.No.843**  
**Dated:30.04.2007**

**Read the  
following:-**

1. G.O.Rt.No.672, Revenue (DM) Department, dt.31.03.2007.
2. Explanation dt: 26-04-2007 submitted by Sri. D.Krishna Murthy, Driver (u/s)

\* \* \*

**ORDER:**

In the G.O. first read above orders were issued placing Sri. D.Krishna Murthy, Driver under suspension as he attended the official duties on 5-03-2007 in a state of intoxication and bused certain staff members. The Assistant Secretary, Revenue (DM) Department has been asked to conduct enquiry and submit a report.

2. Accordingly, the Assistant Secretary, Revenue (DM) Department conducted oral enquiry wherein the above accused has deposed in person admitting that he had committed a mistake by attending the office in the State if intoxication. He has assured that he would not commit such lapse in future and would be more careful. He has also submitted his explanation in writing to the above effect. The Assistant Secretary and Enquiry Officer has finally recommended to reinstate the individual with a warning to be careful in future.

3. After careful consideration of the explanation submitted the Sri D.Krishna Murthy, Driver (u/s) and keeping in view the E.Os. recommendation, it is hereby decided and accordingly order to reinstate him to service with a warning not to give room for any such complaints in future, duly treating the suspension period as duty.

4. Accordingly, Sri D.Krishna Murthy, Driver (under suspension) is reinstated into service with immediate effect with a strict warning not to give any room for complaints and not to attend official duties in a State of intoxication, failing which he may be removed from service.

5. The period of suspension of the above individual from 31.3.2007 to date of joining duty is treated as duty period.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

PREETI SUDAN,  
COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O. PRINCIPAL SECRETARY TO GOVERNMENT.

To  
Sri D.K.Krishna Murthy, Driver, Revenue (DM) Department.

**Copy to:** the Revenue (DM.IV claims) Department.

The Deputy Pay and Accounts Officer,  
Sectt.,Branch,Hyderabad.

The Accountant General of A.P., Hyderabad.  
SF/Scs.

::FORWARDED::BY ORDER::

SECTION OFFICER.

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT:**

Telephone - Revenue (Disaster Management) Department - Payment of an amount of Rs. 729/- (Rupees seven hundred and twenty nine only) to Tata Teleservices Limited a/c.no.202906194 towards Telephone user and monthly rental charges of Additional Commissioner for Revenue (DM) Department, residence phone No.65544064 - Sanctioned - Orders - Issued.

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REVENUE (DISASTER MANAGEMENT.IV) DEPARTMENT

**G.O.Rt.No.853**  
**Dated:1.05.2007**

**Read the following:-**

From the Tata Teleservices Limited, Hyderabad, dated: 21-04-2007.

\* \* \*

**ORDER:**

Sanction is hereby accorded for the payment of Rs.729/- (Rupees seven hundred and twenty nine only) to Tata TeleServices Limited a/c.no.202906194 towards call and rental charges for the Phone No.65544046 of Additonal Commissioner for Disaster Management, Revenue (Disaster Management) Department residence for the period of 19-03-2007 to 18-04-2007.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH.2245 - Relief on account of Natural Calamities - 80 - General - MH.001 - direction and administration - SH(01) - Headquarters Office - 130 - Office expenses - 131 - Utility Payments."

3. The Revenue (DM.IV-Claims) Department shall draw the above sanctioned amount in para (1) above and obtain a cheque in favour of Tata Teleservices Limited a/c.no.202906194 at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.D.PRIYADARSHINI**  
ADDITIONAL COMMISSIONER FOR DISASTER MANAGEMENT

To The Tata Teleservices Limited, Hyderabad.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Revenue (DM.IV-Claims) Department.  
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER.

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT:**

Revenue (DM) Department - incurred towards the purchase of the Exide Battery for an amount of Rs. 4600/- (Rupees four thousand and Six hundred only) Vehicle No.AP9AU 1199 Qualis - Sanction - Orders - Issued.

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REVENUE (DISASTER MANAGEMENT.IV) DEPARTMENT

**G.O.Rt.No.1526**  
**Dated:17.07.2007**

**Read the  
following:-**

1. G.O.Rt.No.529, GAD (OP.II) Department, dt: 13-06-1996.
2. S.K.Traders, Bill No, 822, dt. Nil.

\* \* \*

**ORDER:**

Sanction is hereby accorded for the payment of Rs.4600/- (Rupees Four thousand and six hundred only) towards purchasing the Exide Battery for Government Vehicle No. AP9AU 1199 Qulis from M/s. SK Traders, Panjagutta X Road, Hyderabad.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH.2245 - Relief on account of Natural Calamities - 80 - General - MH.001 - direction and administration - SH(01) - Headquarters Office - 130 - Professional Service - 510 - Motor Vehicles."

3. The Revenue (DM.IV-Claims) Department are requested to draw a cheque to the extent sanctioned in para (1) above in favour of SK Traders, Punjagutta X Road, Hyderabad.

4. This order does not require the concurrence of Finance (FW) Department as per in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

**PREETI SUDAN**  
COMMISSIONER FOR DISASTER MANAGEMENT  
&  
E.O.PRINICIPAL SECRETARY TO GOVERNMENT

To  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Revenue (DM.IV-Claims) Department.  
The Revenue (DM.Accounts.I) Department.  
SF/SCs.

//FORWARDED :: BY ORDER//

**SECTION OFFICER.**

